

Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor	Invoice #	114760-1
Product	MCCRORY FOR GOVERNOR	Invoice Date	10/14/12
Estimate Number	C08C14	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WRAZ	Order #	114760
Account Executive	N Welte	Alt Order #	06218192
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	MCCRO
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
				10/08/12 to 10/14/12	1x	----	1--				
	WRAZ			F	10/12/12	:00			\$400.00	Credited	1
2	WRAZ	4-5p M-F	4-5p								
		Candidate Class 3									
				10/08/12 to 10/14/12	1x	----	1--				
	WRAZ			F	10/12/12	:30	4:39 PM	PM12- 123TH	\$85.00		1
3	WRAZ	6-630p M-F	6-6:30p								
		Candidate Class 3									
				10/08/12 to 10/14/12	1x	----	1--				
	WRAZ			F	10/12/12	:00			\$200.00	See MG 3.2	1
	WRAZ			F	10/12/12	:30	6:18 PM	PM12- 107TH	\$200.00	MG for 3.1 10/12	2
4	WRAZ	630-7p M-F	6:30-7p								
		Candidate Class 3									
				10/08/12 to 10/14/12	1x	----	1--				
	WRAZ			F	10/12/12	:00			\$200.00	See MG 4.2	1
	WRAZ			F	10/12/12	:30	6:57 PM	PM12- 123TH	\$200.00	MG for 4.1 10/12	2
5	WRAZ	7-9a M-F	7-9a								
		Candidate Class 3									
				10/08/12 to 10/14/12	1x	----	1--				
	WRAZ			F	10/12/12	:30	7:59 AM	PM12- 117TH	\$165.00		1
6	WRAZ	Fri Prime 8-9p	8-9p								
				10/08/12 to 10/14/12	1x	----	1--				
	WRAZ			F	10/12/12	:00			\$750.00	Credited	1
14	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
				10/08/12 to 10/14/12	1x	-----	1-				
	WRAZ			Sa	10/13/12	:00			\$400.00	Credited	1
15	WRAZ	10:35-11:00p Sat	10:35-11:00p								
				10/08/12 to 10/14/12	1x	-----	1-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Pat McCrory for Governor	Invoice #	114760-1
Product	MCCRORY FOR GOVERNOR	Invoice Date	10/14/12
Estimate Number	C08C14	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12

Station	WRAZ	Order #	114760
Account Executive	N Welte	Alt Order #	06218192
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	MCCRO
Special Handling		Product Code	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRAZ	10:35-11:00p Sat	10:35-11:00p								
	WRAZ			Sa	10/13/12	:00			\$100.00	Credited	1
16	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
	WRAZ				10/08/12 to 10/14/12	1x	----- 1				
				Su	10/14/12	:30	11:58 PM	PM12- 117TH	\$400.00		1
							LR due to sports runover				
							LR due to sports runover				
17	WRAZ	830-9a Sun	8:30-9a								
		Candidate Class 4									
	WRAZ				10/08/12 to 10/14/12	1x	----- 1				
				Su	10/14/12	:30	8:45 AM	PM12- 123TH	\$50.00		1
18	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
	WRAZ				10/08/12 to 10/14/12	1x	--- 1---				
				Th	10/11/12	:00			\$400.00	Credited	1
19	WRAZ	4-5p M-F	4-5p								
		Candidate Class 3									
	WRAZ				10/08/12 to 10/14/12	1x	--- 1---				
				Th	10/11/12	:30	4:16 PM	PM12- 107TH	\$85.00		1
20	WRAZ	6-630p M-F	6-6:30p								
		Candidate Class 3									
	WRAZ				10/08/12 to 10/14/12	1x	--- 1---				
				Th	10/11/12	:00			\$200.00	See MG 20.2	1
	WRAZ			Th	10/11/12	:30	6:08 PM	PM12- 123TH	\$200.00	MG for 20.1 10/11	2
21	WRAZ	630-7p M-F	6:30-7p								
		Candidate Class 3									
	WRAZ				10/08/12 to 10/14/12	1x	--- 1---				
				Th	10/11/12	:00			\$200.00	See MG 21.2	1
	WRAZ			Th	10/11/12	:30	6:45 PM	PM12- 117TH	\$200.00	MG for 21.1 10/11	2
22	WRAZ	7-9a M-F	7-9a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor	Invoice #	114760-1
Product	MCCRORY FOR GOVERNOR	Invoice Date	10/14/12
Estimate Number	C08C14	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WRAZ	Order #	114760
Account Executive	N Welte	Alt Order #	06218192
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	MCCRO
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Candidate Class 3			10/08/12 to 10/14/12	1x	--- 1---				
23	WRAZ	X-Factor	X-Factor	Th	10/11/12	:30	8:58 AM	PM12- 117TH	\$165.00		1
		Candidate Class 3			10/08/12 to 10/14/12	1x	--- 1---				
24	WRAZ	9-10a M-F	9-10a	Th	10/11/12	:30	7:59 PM	PM12- 107TH	\$4,950.00		1
		Candidate Class 2			10/08/12 to 10/14/12	1x	--- 1---				
25	WRAZ	WRAL's 10p News On Fox 50	Late News	Th	10/11/12	:30	9:50 AM	PM12- 123TH	\$270.00		1
		Candidate Class 4			10/08/12 to 10/14/12	1x	- 1-----				
26	WRAZ	4-5p M-F	4-5p	Tu	10/09/12	:30	10:35 PM	PM12- 123TH	\$400.00		1
		Candidate Class 3			10/08/12 to 10/14/12	1x	- 1-----				
27	WRAZ	6-630p M-F	6-6:30p	Tu	10/09/12	:30	4:45 PM	PM12- 107TH	\$85.00		1
		Candidate Class 3			10/08/12 to 10/14/12	1x	- 1-----				
28	WRAZ	630-7p M-F	6:30-7p	Tu	10/09/12	:00			\$200.00	See MG 27.2	1
		Candidate Class3		Tu	10/09/12	:30	6:04 PM	PM12- 123TH	\$200.00	MG for 27.1 10/09	2
					10/08/12 to 10/14/12	1x	- 1-----				
29	WRAZ	7-9a M-F	7-9a	Tu	10/09/12	:30	6:56 PM	PM12- 117TH	\$200.00		1
		Candidate Class 3			10/08/12 to 10/14/12	1x	- 1-----				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor	Invoice #	114760-1
Product	MCCRORY FOR GOVERNOR	Invoice Date	10/14/12
Estimate Number	C08C14	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WRAZ	Order #	114760
Account Executive	N Welte	Alt Order #	06218192
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	MCCRO
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WRAZ	7-9a M-F	7-9a								
		Candidate Class 3									
	WRAZ			Tu	10/09/12	:30	7:29 AM	PM12- 117TH	\$165.00		1
30	WRAZ	9-10a M-F	9-10a								
		Candidate Class 2									
					10/08/12 to 10/14/12	1x	- 1 - - - -				
	WRAZ			Tu	10/09/12	:30	9:50 AM	PM12- 123TH	\$270.00		1
31	WRAZ	WRAL's 10p News On Fox 50	Late News								
		Candidate Class 4									
					10/08/12 to 10/14/12	1x	- - 1 - - -				
	WRAZ			W	10/10/12	:30	10:27 PM	PM12- 123TH	\$400.00		1
32	WRAZ	4-5p M-F	4-5p								
		Candidate Class 3									
					10/08/12 to 10/14/12	1x	- - 1 - - -				
	WRAZ			W	10/10/12	:30	4:27 PM	PM12- 117TH	\$85.00		1
33	WRAZ	6-630p M-F	6-6:30p								
		Candidate Class 3									
					10/08/12 to 10/14/12	1x	- - 1 - - -				
	WRAZ			W	10/10/12	:00			\$200.00	See MG 33.2	1
	WRAZ			W	10/10/12	:30	6:27 PM	PM12- 123TH	\$200.00	MG for 33.1 10/10	2
35	WRAZ	7-9a M-F	7-9a								
		Candidate Class 3									
					10/08/12 to 10/14/12	1x	- - 1 - - -				
	WRAZ			W	10/10/12	:30	8:13 AM	PM12- 107TH	\$165.00		1
36	WRAZ	X-Factor	X-Factor								
		Candidate Class 3									
					10/08/12 to 10/14/12	1x	- - 1 - - -				
	WRAZ			W	10/10/12	:30	7:59 PM	PM12- 107TH	\$4,950.00		1
37	WRAZ	9-10a M-F	9-10a								
		Candidate Class 2									
					10/08/12 to 10/14/12	1x	- - 1 - - -				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

DUPLICATE INVOICE

Advertiser	Pat McCrory for Governor	Invoice #	114760-1
Product	MCCRORY FOR GOVERNOR	Invoice Date	10/14/12
Estimate Number	C08C14	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WRAZ	Order #	114760
Account Executive	N Welte	Alt Order #	06218192
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	MCCRO
Special Handling		Product Code	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WRAZ	9-10a M-F	9-10a								
		Candidate Class 2									
	WRAZ			W	10/10/12	:30	9:10 AM	PM12- 123TH	\$270.00		1
39	WRAZ	7-730p M-F	7-7:30p		10/12/12 to 10/12/12	1x	---- 1--				
		Candidate Class 3									
	WRAZ			F	10/12/12	:00			\$580.00	Credited	1
40	WRAZ	730-8p M-F	7:30-8p		10/12/12 to 10/12/12	1x	---- 1--				
		Candidate Class 3									
	WRAZ			F	10/12/12	:00			\$580.00	Credited	1
41	WRAZ	Fri Prime 8-9p	8-9p								
		Candidate Class 3									
					10/08/12 to 10/14/12	1x	---- 1--				
	WRAZ			F	10/12/12	:00			\$1,240.00	Credited	1
42	WRAZ	7-730p M-F	7-7:30p		10/08/12 to 10/08/12	1x	1-----				
		Candidate Class 3									
	WRAZ			M	10/08/12	:30	7:11 PM	PM12- 123TH	\$580.00		1
43	WRAZ	730-8p M-F	7:30-8p		10/08/12 to 10/08/12	1x	1-----				
		Candidate Class 3									
	WRAZ			M	10/08/12	:30	7:46 PM	PM12- 107TH	\$580.00		1
45	WRAZ	7-730p M-F	7-7:30p		10/11/12 to 10/11/12	1x	--- 1---				
		Candidate Class 3									
	WRAZ			Th	10/11/12	:30	7:17 PM	PM12- 123TH	\$580.00		1
51	WRAZ	X Factor	X Factor		10/12/12 to 10/12/12	2x	---- 2--				
		Candidate Class 3									
	WRAZ			F	10/12/12	:00			\$1,240.00	Credited	1
	WRAZ			F	10/12/12	:00			\$1,240.00	Credited	2

Aired Spots**27**

Gross Total **\$16,100.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

INVOICE

DUPLICATE

Advertiser	Pat McCrory for Governor
Product	MCCRORY FOR GOVERNOR
Estimate Number	C08C14

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	114760-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Order #	114760
Alt Order #	06218192
Deal #	
Order Flight	10/08/12 - 10/14/12

IDB #	
Advertiser Code	MCCRO
Product Code	ORDR

Agency Ref	
Advertiser Ref	

Agency Commission **\$2,415.00**

Net Amount Due **\$13,685.00**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.